

GLOSSARY

ACCOUNTABILITY—The obligation imposed upon any person authorized to have public property in custody or possession, or to produce the property, or evidence of its authorized disposition when directed by proper authority or upon proper occasion.

ACCOUNTABLE OFFICER—An individual appointed by proper authority who maintains inventory or financial records, or both, in connection with government property, whether the property is in that individual's possession for use or storage or in the possession of others to whom it has been officially entrusted for use or care and safekeeping.

ACCOUNTABLE ACTIVITY—An activity that receives and issues material in and out of a stores account (Navy Stock Account or Appropriation Purchases Account), such as special accounting class (SAC) 207 activities.

ACCOUNTING PERIOD—A definite period of time, the beginning of which is fixed either by law or by administrative action, for assembling, recording, or reporting accounting data.

ACTIVITY ADDRESS CODE—A six-character code that consists of the Service code (N, R, or V) and the Unit Identification Code (UIC), which identifies a specific activity and translates to a clear text address.

AERONAUTICAL EQUIPMENT—Aircraft, support equipment, aviator's equipment, and other similar devices.

AERONAUTICAL MATERIAL—All the material used in the operation and maintenance of aircraft.

AIRCRAFT EQUIPMENT CONFIGURATION LIST—A listing of the avionics components installed in aircraft, cross-referenced to applicable allowance requirements registers, that contain the support requirements for outfitting purposes.

AIRCRAFT CONTROLLING CUSTODIAN (ACC)—The air commands and Naval Air Systems Command (NAVAIR) that exercise administrative control of assignment, employment, and logistics

support of certain aircraft and aircraft engines as specified by the CNO.

ALLOWANCE LIST—A list of documents specifically tailored to an activity that identifies items/parts needed for support of maintenance or supply mission.

ALLOWANCE ITEMS—Items that appear in authorized allowance documents, such as COSAL, SHORCAL, and AVCAL, with an allowed quantity.

ALLOWED ITEMS—Items, both allowance and nonallowance, that qualify for local stock or items authorized to be procured as DTO material for immediate or planned use.

APPOINTING AUTHORITY—An individual designated in writing by the approving authority. The appointing authority appoints financial liability, if required, and recommends actions to the responsible officer.

APPROVING AUTHORITY—The individual who makes determination to relieve involved individuals from responsibility and/or accountability or to approve assessment of financial liability. The approving authority may act as the appointing authority or designate an appointing authority in writing. The approving authority is the commanding officer unless specified by other directives.

AUTOMATED ACTIVITIES—Activities equipped with an Electronic Digital Computer (EDC) system for processing supply and accounting documents and records.

AVIATION CONSOLIDATED ALLOWANCE LIST—A consolidated listing of components, repair parts, and consumable items required for a mobile activity (ashore or afloat) to perform aviation organizational and intermediate level maintenance in support of assigned aircraft.

AVIATION CAPABLE SHIP—A nonaviation ship that can be used as an aviation operating platform.

BAR CODE—A method of labeling material that provides for automated data collection for processing material receipts, issue transactions, and inventory of stowed materials. The labels consist of

a series of vertical lines and spaces that provide coded information. These codes are read and interpreted by special scanning equipment referred to as Logistics Applications of Automated Marking and Reading Symbols (LOGMARS).

BLANKET PURCHASE AGREEMENT—A simplified procedure of establishing charge accounts with qualified sources of supply to cover anticipated small purchases of the same general category.

BREAKOUT—The process of removing stock material from a storeroom for issue, transfer, or sale.

BROAD ARROW—A program to identify an urgently required test bench item. This program is outlined in NAVSUPINST 5442.2.

CARCASS VALUE—The value of the repairable NRFI carcass. This value is equal to the difference between the standard price and net price. Example: standard price of \$10,000 less net price of \$3,000 equals carcass value of \$7,000.

CARCASS—A not ready for issue (NRFI) repairable component that requires turn-in to a repair facility or designated overhaul point.

CAUSATIVE RESEARCH—An in-depth investigation of specific physical inventory discrepancies to determine why they occurred so corrective action can be taken. This consists of a complete review of all transactions, locations updates, previous adjustments, and suspended or erroneous documentation within the allowable look-back period (normally 365 days).

COMBAT LOGISTICS FORCE (CLF)—Ships assigned for the purpose of relieving deployed fleet units from direct dependency on shore bases for supply support. To accomplish this, the CLF provides items of known military essentiality and those in greatest demand by deployed fleet units.

CONSOLIDATED REMAIN-IN-PLACE LIST—A listing that identifies those intermediate-level (I-level) and depot-level (D-level) repairable that are authorized to remain in an aircraft until a serviceable item is received from supply.

CONTROLLED EQUIPAGE—Items of equipment that require special management control because the material is designated as control by fleet/type commander or commanding officer, the material is essential for the protection of life, or it is relatively valuable and easily converted to personal use.

CONVERSATION CODE—An alphanumeric code that identifies a specific procedure to be performed in NALCOMIS.

COST CODE—A 12-position number to classify accounting transactions by providing the 8-position Julian date and serial number from a requisition and a 2-position fund code. The cost code is always preceded by 2 zeros on accounting data entries to make up the 12 positions.

CRITICAL ITEM—An item essential to the operational readiness of a ship or aircraft and in short supply in system stocks (or expected to be) for an extended period of time.

CUSTODY—The physical possession of material and the assumption of responsibility against its improper usage and loss.

DESIGNATED OVERHAUL POINT—A depot-level rework facility assigned the technical and overhaul responsibility for designated weapons systems.

DUE-IN FROM MAINTENANCE (DIFM)—Depot-level repairable (DLR) assets that are inducted into the aircraft intermediate maintenance department (AIMD) and are expected to be placed in stock upon completion of repair.

EQUIPAGE—Items that require management control afloat because of high unit cost, vulnerability to pilferage, or essentiality to the ship's mission. Chargeable items of equipment are identified in procurement, receipt, and other documents by the letter "E" in the second position of the applicable find code.

FINANCIAL LIABILITY—The statutory obligation of an individual to reimburse the government for lost, damaged, or destroyed government property as a result of negligence or abuse.

FREQUENCY OF DEMAND—The number of times that an item is requested during a specific period of time regardless of the quantity requested or issued.

GOVERNMENT BILL OF LADING—A transportation contract between a commercial carrier and the U.S. Government. The Standard Form 1103 provides delivery instructions to the carrier while the Standard Form 1103B serves as a receipt document for the consignee.

HAZARDOUS MATERIALS INFORMATION SYSTEM—A system that provides accurate, complete information to both fleet and shore personnel on the procurement, use, transportation,

handling, storage, and disposal of hazardous materials.

HUB—A Navy-operated facility that processes DLR and provides verification of drawing/part number to NSN, corrects erroneous documents, makes the MRIL inquiry to determine the DOP/DSP, and to cut off carcass tracking. Also prepares and submits Reports of Discrepancy (ROD)/Transportation Discrepancy Reports to cut off carcass tracking. Repacks material for shipment.

ILLUSTRATED PARTS BREAKDOWN—A list prepared by the manufacturer for each model aircraft, engine accessory, electronic equipment, or support equipment (SE).

IMPREST FUND—A simple, economic purchase method used for small purchases. The imprest fund is a cash fund for which small payments are made at the time of purchase from a commercial vendor.

INTEGRATED LOGISTICS OVERHAUL—A concerted effort of assigned shipboard personnel, under the supervision of an ashore-based ILO team, to refine shipboard inventories of repair parts, update related stock records consistent with authorized allowances or other stockage objective criteria, and identify material or excess stock.

INTERCHANGEABLE ITEM—A nonequivalent item that is used in place of another item in all applications.

INTERMEDIATE MAINTENANCE ACTIVITY—Any aviation activity (ship or station) authorized to provide intermediate level maintenance support. It consist of the intermediate maintenance department, the supply department, the weapons department, the public works department, and the engineering department.

INVENTORY CONTROL POINTS—The primary support activities of the Naval Supply Systems Command, bureaus, systems commands, and offices that exercise inventory control over specific categories of material.

LOGISTICS APPLICATIONS OF AUTOMATED MARKING AND READING SYMBOLS—A system designed to improve the accuracy and productivity of the receipt and stowage process. It is a system used by SUADPS-RT activities to record incoming transactions by reading bar-coded symbols.

MAINTENANCE CODE—Two-position codes used in Source, Maintenance and Recoverability

(SM&R) codes, with the first position indicating the lowest maintenance level authorized to remove, replace, and use the support item. The second position indicates the maintenance level with the capability to perform complete repair.

MATERIAL OBLIGATION—Unfilled quantity of a requisition that is not immediately available for issue, but is recorded by the inventory manager or stock point as a commitment for future issue.

MATERIAL OBLIGATION VALIDATION—A system used to verify the unfilled quantity of a requisition that is not immediately available for issue to the requisitioner, but is recorded as a commitment against existing or prospective stock dues or direct deliveries from vendors.

MILITARY ORDINARY MAIL—A special procedure approved by the U.S. Postal Service for providing air transportation of official fourth-class mail at a rate considerably cheaper than for priority mail. It may also be used for official second- and third-class mail if considered essential to timely delivery.

MISSING, LOST, STOLEN, OR RECOVERED (MLSR)—A program that requires the reporting of missing, lost, stolen, or recovered material.

NATIONAL CODIFICATION BUREAU (NCB) CODE—A two-digit code included in the fifth and sixth digits of a national stock number (NSN) or a NATO stock number. In an NSN, it identifies the United States as the country that assigned the stock number. In a NATO stock number, it identifies the NATO country that assigned the stock number or indicates that the stock number is used by two or more countries.

NAVY ITEM CONTROL NUMBER (NICN)—Items of material that are not included in the Federal Catalog System, but are stocked or monitored in the Navy supply system. NICNs are 13-character identification numbers assigned by ICPs or other Navy item managers for permanent or temporary control of selected non-NSN items under their cognizance.

NET UNIT PRICE—Price charged for a DLR when the carcass will be turned in. Net unit price includes repair cost, replacement cost when item is BCM, and a surcharge.

NEXT HIGHER ASSEMBLY—Refers to the next higher assembly on or with which an item is used as a subassembly, part, attachment, or accessory.

NODE—A DLR collection, consolidation, and transshipment point (does not perform validation of part number/drawing to NSN). It may be operated by freight agent (civilian contractor) or government personnel.

OPERATING TARGET (OPTAR)—An estimate of the money required by an operating ship, staff, squadron, or other unit to perform the task and function assigned.

OTHER SUPPLY OFFICER (OSO) TRANSFER—A transfer of Defense Business Operating Fund material between two accountable officers.

PRINCIPAL ITEM—A final combination of end products, components, parts, or material that is ready for its intended use. For example, ship, aircraft, or truck.

PROCUREMENT QUALITY ASSURANCE—The act of a qualified technician in inspecting and certifying material acceptability for shipments received directly from a contractor. The inspection requires the technician to verify the original purchase contract specifications against the specifications of the material received and documented on the DD Form 250, Material Inspection and Receiving Report.

PROVISIONING—The process of technical planning necessary to establish the individual item support; establishing minimum levels responsible for repair; identifying support equipment requirements, handbooks, manuals, and maintenance publications; determining the basic factory and field training requirements; and providing for the establishment of inventory management records. This process takes place when new equipment is purchased.

QUANTITY DEFICIENCY REPORT (QDR)—A report used to report quality deficient material to activities responsible for the design, development, purchasing, supply, maintenance, and contract administration so that the cause of the deficiency can be determined, deficiencies can be corrected, and action to prevent recurrence can be initiated.

QUICKTRANS—A scheduled cargo airlift system using commercial air carriers under contract to the Navy.

RANDOM SAMPLING INVENTORY—A method of determining the current inventory accuracy level whether or not there is a need for a total item count. It is considered to be part of the annual scheduled inventory program and a measure of the stock

record accuracy for a segment of material based on the physical count of a specified number of randomly selected items within the segment.

RANGE—The number of different line items stocked. To increase the stock range is to add new line items to stock.

REAL TIME—The posting and processing of transactions as they occur rather than by the batch.

RECONCILIATION—An effort between two or more activities, units, or work centers to bring a common file into agreement.

RECOVERABILITY CODE—The third position of the maintenance code, indicating the lowest level authorized to condemn and dispose of an item.

REFERRAL ORDER—An order used between supply stock points, item managers, and other managers in the supply distribution system. Its purpose is to pass requisitions for continued supply action when the initial activity cannot fill the demand.

REPAIRABLE ITEM—A component or item that can be returned to an RFI condition by use of repair parts or by overhaul.

REPLACEMENT ITEM—A different item supplied as a spare or repair part in place of the original part. Replacement items are not necessarily interchangeable with the items they replace.

REPORT OF DISCREPANCY (ROD)—Used to report shipping or packaging discrepancies attributable to the activity that shipped the material. This is reported on Standard Form 364, which is prepared by the receiving activity.

REQUISITION STATUS FILE—A file that contains records used to record a history of incoming and outgoing status changes and other requisition actions, such as cancellations, modifications, and material obligation validations.

RESPONSIBLE OFFICER—An individual appointed to exercise custody, care, and safekeeping of property book material. For stores inventory afloat, the division officer, LCPO, or LPO is normally assigned this responsibility.

RETROGRADE—Any movement of material that is being returned to supply or maintenance activities for repair.

SECURITY CLEARANCE—A security clearance is a determination made that an individual is eligible for access to classified information up to a specific level.

SHIPBOARD UNIFORM AUTOMATED DATA PROCESSING SYSTEM-REAL TIME (SUADPS-RT)—Refers to the entire group of supply and financial computer programs that use the SNAP I system.

STANDARD PRICE—The price charged to a customer for a DLR when there is no NRFI turn-in.

STOCKING ACTIVITY—A facility within the supply system that performs receiving, storing, and issuing of materials.

STOWAGE—The act of physically storing material properly so that it is protected from loss or damage, as well as making sure that it will not cause any hazard to the ship or its crew.

SUBSTITUTE ITEM—An item authorized for one-time use in place of another item, based on a specific application and request. Equivalent or interchangeable items are not included in the term *substitute item*.

SURVEY—A procedure for determining the cause of gain, lost, damaged, or destroyed Navy property, establishing personal responsibility, and documenting necessary inventory adjustments to stock records.

WHOLESALE INVENTORY—Material over which the designated wholesale inventory manager (ASO/SPCC) has asset visibility and exercises unrestricted asset control.

APPENDIX II

REFERENCES USED TO DEVELOP THE TRAMAN

NOTE: Although the following references were current when this TRAMAN was published, their continued currency cannot be assured. Therefore, you need to be sure that you are studying the latest revision.

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APPENDIX III

ACRONYMS

AAC—Acquisition Advice Code	COMNAVAIRPAC—Commander, Naval Air Force, Pacific
ACR-F—Allowance Change Request-Fixed	CONREP—Connected Replenishment
ADMRL—Application Data for Material Readiness List	CONUS—Continental United States
ADP—Automated Data Processing	COSAL—Coordinated Shipboard Allowance List
AFM—Aviation Fleet Maintenance	DAAS—Defense Automatic Addressing System
AIR—Aircraft Inventory Record	DAO—Defense Accounting Office
AMC—Air Mobility Command (formerly Military Airlift Command)	DBI—Demand Based Items
AMD—Average Monthly Demand	DBOF—Defense Business Operating Fund
AMMRL—Aircraft Maintenance Material Readiness List	DEMIL—Demilitarization
ANMCS—Anticipated Not Mission Capable Supply	DESC—Defense Electronic Supply Center, Dayton, Ohio
APA—Appropriation Purchase Account	DFSC—Defense Fuel Supply Center, Washington, DC
ARR—Allowance Requirements Registers	DIFM—Due-In From Maintenance
ASG—Afloat Shopping Guide	DISC—Defense Industrial Supply Center, Philadelphia, PA
ASO—Aviation Supply Office	DLA—Defense Logistics Agency
ATAC—Advanced Traceability and Control (Program)	DLR—Depot-Level Repairable
AUOL—Aged Unfilled Order Listing	DLSC—Defense Logistics Services Center, Battle Creek MI
AVCAL—Aviation Consolidated Allowance List	DOD—Department of Defense
AVDLR—Aviation Depot Level Repairable	DOP—Designated Overhaul Point
AWM—Awaiting Maintenance	DRMO—Defense Reutilization and Marketing Office
AWP—Awaiting Parts	DRP—Designated Rework Point
BCM—Beyond Capability of Maintenance	DSP—Designated Support Point
BOR—Budget/OPTAR Report	DTG—Date-Time Group
BOSS—Buy Our Spares Smart	DTO—Direct Turnover
BPA—Blanket Purchase Agreement	DTS—Defense Transportation System
CAGE—Commercial and Government Entity (code)	ESD—Estimated Shipping Date
CC—Card Column, same as record position (rp)	EXREP—Expeditious Repair
CD-ROM—Compact Disc-Read Only Memory	F/AD—Force/Activity Designator
CLF—Combat Logistics Force	FAR—Federal Acquisition Regulation
COD—Carrier Onboard Delivery	FASO—Field Aviation Supply Office
COMNAVAIRLANT—Commander, Naval Air Force, Atlantic	FIR—Financial Inventory Report
	FISC—Fleet and Industrial Supply Center

FLR—Field Level Repairable	MSD—Material Support Date
FMSO—Fleet Material Support Office	MSP—Maintenance Support Package
FY—Fiscal Year	MTIS—Material Turned Into Store
FYTD—Fiscal Year To Date	MTR—Mandatory Turn-In Repairable
GBI—Gain By Inventory	MVO—Money Value Only
GB—Government Bill of Lading	NADEP—Naval Aviation Depot
GFE—Government-Furnished Equipment	NALCOMIS—Naval Aviation Logistics Command Management Information System
GSA—General Services Administration	NAMP—Naval Aviation Maintenance Program
GSE—Ground Support Equipment	NAVAIRSYSCOM—Naval Air Systems Command
ICP—Inventory Control Point	NAVCOMPT—Navy Comptroller
ICRL—Individual Component Repair List	N4VMASO—Navy Management Systems Support Office
ICSS—Interim Contractor Supply Support	NAVMTTO—Navy Material Transportation Office
IL—Identification List	NAVSEA—Naval Sea Systems Command
ILO—Integrated Logistics Overhaul	NAVSUPSYSCOM—Naval Supply Systems Com- mand
IM—Inventory Manager	NC—Not Carried
IMA—Intermediate Maintenance Activity	NHA—Next Higher Assembly
INREP—Inport Replenishment	NICN—Navy Item Control Number
IPB—Illustrated Parts Breakdown	NIIN—National Item Identification Number
IPD—Issue Priority Designator	NIS—Not In Stock
JCN—Job Control Number	NMC—Not Mission Capable
LB I—Loss By Inventory	NMCM—Not Mission Capable Maintenance
LRCA—Local Repair Cycle Asset	NMCS—Not Mission Capable Supply
MAM—Maintenance Assistance Modules	NRFI—Not Ready For Issue
MC—Mission Capable	NSA—Navy Stock Account
MDC—Maintenance Data Collection	O/H—On Hand
MDS—Maintenance Data System	O&M,N—Operations and Maintenance, Navy
MDU—Material Delivery Unit	OL—Operating Level
MHE—Material Handling Equipment	OMA—Organizational Maintenance Activity
MILSTAMP—Military Standard Transportation and Movement Procedures	OIWAV—Office of the Chief of Naval Operations
MILSTD—Military Standards	OPTAR—Operating Target
MILSTRAP—Military Standard Transaction Re- porting and Accounting Procedures	ORG—Organizational Code
MILSTRIP—Military Standard Requisitioning and Issue Procedures	OSL—Operational Support Inventory
ML-C—Management List-Consolidated	OSO—Other Supply Officer
MOV—Material Obligation Validation	OST—Order and Shipping line
MPD—Movement Priority Designator	P/N—Part Number
MSC—Military Sealift Command	PEB—Pre-expended Bin

PMC—Partial Mission Capable
 PMCM—Partial Mission Capable Maintenance
 PMCS—Partial Mission Capable Supply
 PMI—Precious Metal Indicator
 POD—Proof Of Delivery
 POL—Petroleum, Oils, and Lubricants
 POS—Peace Time Operating Stock
 PWRS—Pre-positioned War Reserve Stock
 QA—Quality Assurance
 QDR—Quality Deficiency Report
 QUP—Quantity per Unit Pack
 RDD—Required Delivery Date
 RFI—Ready For Issue
 RHF—Requisition History File
 RI—Routing Identifier
 RIP—Remain-In-Place
 RO—Requisitioning Objective
 ROB—Receipt On Board
 ROD—Report Of Discrepancy
 RP—Reorder Point
 SAC—Special Accounting Class (207 or 224)
 SAMMA/SAL—Stores Account Material Management Afloat/Shipboard Authorized Levels
 SDD—Standard Delivery Date
 SFOEDL—Summary Filled Order/Expenditure Difference Listing
 SHORCAL—Shorebased Consolidated Allowance List
 SLAC—Shelf-Life Action Code
 SLC—Shelf-Life Code
 SM&R—Source, Maintenance, and Recoverability (code)
 SMCC—Special Material Content Code

SMI—Supply Management Inspection
 SMIC—Special Material Identification Code
 SNAP—Shipboard Non-tactical ADP Program
 SNDL—Standard Navy Distribution List
 SOS—Source Of Supply
 SPAWARSSYSCOM—Space and Naval Warfare Systems Command
 SPCC—Ships' Parts Control Center
 SSIC—Standard Subject Identification Code
 SUADPS-RT—Shipboard Uniform Automated Data Processing System-Real Time
 TAC—Transportation Account Code
 TAT—Turnaround Time
 TBA—Table of Basic Allowance
 TBOS—Test Bench Out of Service
 TCMD—Transportation Control and Movement Document
 TEC—Type Equipment Code
 TIR—Transaction Item Report
 TNICN—Temporary Navy Item Control Number
 TP—Transportation Priority
 UI—Unit of Issue
 UIC—Unit Identification Code
 UMMIPS—Uniform Material Movement and Issue Priority System
 UP—Unit Price
 USID—Uniform System Identification Code
 VERTREP—Vertical Replenishment
 VIDS—Visual Information Display System
 WC—Work Center
 WSDC—Weapons Systems Designator Code
 WUC—Work Unit Code

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